

Message Text

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PAGE 01 PORT A 01289 060311Z
ACTION OPR-02

INFO OCT-01 ARA-14 ISO-00 A-01 AID-05 /023 W
-----006966 061906Z /15

R 042056Z APR 78
FM AMEMBASSY PORT AU PRINCE
TO SECSTATE WASHDC 7982
INFO AMEMBASSY PANAMA

UNCLAS PORT AU PRINCE 1289

JOINT EMBASSY/USAID MESSAGE

FOR A/ALS; PANAMA FOR AAG

1. RECENT AID AUDIT REPORT CRITICIZES METHOD FOLLOWED BY USAID/HAITI IN DETERMINING AND GRANTING LQA. METHOD FOLLOWED BY USAID IS THE SAME AS OTHER AGENCIES AT POST AND THAT FOLLOWED BY MANY OTHER POSTS BASED ON THE COLLECTIVE EXPERIENCE OF THE ADMINISTRATIVE PERSONNEL ASSIGNED TO PAP. FOR THIS REASON BELIEVE SUFFICIENT DIVERGENCE OF OPINION EXISTS TO SUGGEST THE NEED OF INTER-AGENCY REVIEW OF PROCEDURES AND THEN CLARIFICATION ISSUED IN THE FORM OF REVISED DIRECTIONS IN THE STANDARDIZED REGULATIONS AND 3 FAM.

2. ACCORDING TO SECTION 130 OF STANDARDIZED REGULATIONS AND 3 FAM 315.3-3 MISSION ESTABLISHES ANNUAL LQA GRANT ON THE BASIS OF ANALYSIS OF ACTUAL COSTS FOR THE PRECEEDING PERIOD. THIS GRANT REMAINS IN EFFECT FOR THE NEXT YEAR UNLESS CIRCUMSTANCES SUCH AS THOSE LISTED IN SECTION 132.3 OF S.R. ARISE.

3. AID/AUDIT REVIEW INTERPRETS SAME REGULATIONS TO REQUIRE THAT LQA SHOULD BE ADMINISTERED AS A REIMBURSABLE EXPENSE, I.E. THAT AMOUNTS RECEIVED FOR LQA BE RETRO-
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ACTIVELY ADJUSTED MONTHLY, QUARTERLY OR ANNUALLY BASED UPON ACTUAL RECEIPTS REVIEWED BY AUTHORIZING OFFICIAL. AID/AUDIT TEAM EXPLAINED THAT THIS INTERPRETATION OF REQUIRED PROCEDURES WAS PRINCIPALLY BASED UPON THE MARCH 13, 1977 RULE CHANGE IN S.R. WHICH REMOVED THE 10 PERCENT INCENTIVE AMOUNT.

4. AUDIT RECOMMENDATION STATES THAT BILLS OF COLLECTION SHOULD BE ISSUED TO AID PERSONNEL WHOSE ACTUAL EXPENSES WERE LESS THAN CONTAINED IN THE GRANT AND WE ASSUME GRANTS WHICH WERE EXCEEDED SHOULD ALSO BE ADJUSTED ON RETROACTIVE BASIS AS LONG AS AMOUNT WAS UNDER MAXIMUM. REQUEST PRIORITY CONSIDERATION OF THIS REQUEST AS UNILATERAL ACTION BY USAID IN COMPLIANCE WITH AUDIT RECOMMENDATION WILL MEAN PERSONNEL WITHIN THE SAME POST WILL BE TREATED DIFFERENTLY IN ADMINISTRATION OF LQA.
JONES

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 jan 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: POST AUDITS
Control Number: n/a
Copy: SINGLE
Draft Date: 04 apr 1978
Decaption Date: 01 jan 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 jan 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
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Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: n/a
Expiration:
Film Number: D780149-0466
Format: TEL
From: PORT AU PRINCE JOINT
Handling Restrictions: n/a
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Legacy Key: link1978/newtext/t19780495/aaaadcncv.tel
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Litigation History:
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Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: n/a
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 03 mar 2005
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 3081267
Secure: OPEN
Status: <DBA CHANGED> VJT 20040921
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TAGS: AGAO, AREG, PN
To: STATE
Type: TE
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Review Markings:
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